

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Secretariat Buildings - General Administration Department - Supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6<sup>th</sup> Floor, Secretariat, Hyderabad for the months of March, April & May, 2013 – Sanction of expenditure – Orders – Issued.

**GENERAL ADMINISTRATION (SB.I) DEPARTMENT**

G.O. Rt. No. 2593

Dated : 12 /06/2013.

Read the following:-

Ref:- From Addl. PS to Chief Minister, Notes dated:30/03/2013 together with bill & Advance stamp receipts of M/s King's Florists, Hyderabad Bill No.459, 532 & 600, Dt:31/03/2013, 30/04/2013 & 31/05/2013.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.54,990/- (Rupees Fifty Four Thousand Nine Hundred and Ninety Only) to M/s.King's Florists, Hyderabad towards supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad as detailed below:

Sl.No.	Bill No.	Dated	Amount Rs.
1.	459	31/03/2013	18330
2.	532	30/04/2013	18330
3.	600	31/05/2013	18330
Total:			54990

2. The expenditure shall be debited to "2013 – Council of Ministers – 800 – Other expenditure – (04) – Other expenditure – 130 Other expenses – 132 Other Office expenses".

3. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.Kings Floweriest, Hyderabad" bearing Account **No.30243030000043**, MICR Code No.**500025024**, IFSC Code **No.SYNB0003024**, Syndicate Bank, Mukramjahi Raod Branch, Nampally, Hyderabad.

4. This order does not require the concurrence of Finance Department as rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.SIVA SANKAR**  
**SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims. C) Dept.(w.e)  
Copy to the Dy.Pay & Accounts Officer, Sectt. Branch.  
Copy to M/s.Kings Florists, Hyderabad.  
SF/SC.

// Forwarded : : By Order //

**SECTION OFFICER**